



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID	X	YW		Transfer		Compost		COUNTY: Cumberland PERMIT NO.: 26F-LCID FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		

Date of Audit: May 5, 2011

Date of Last Audit: February 12, 2009

FACILITY NAME AND ADDRESS:

Wilkes Road Closed LCID LF
 Wilkes Road
 Fayetteville, NC

GPS COORDINATES: N: 35.02431 E: -78.87693

FACILITY CONTACT NAME AND PHONE NUMBER:

Bobby Howard
 (910)321-6929

FACILITY CONTACT ADDRESS:

Bobby Howard, Solid Waste Director
 County of Cumberland
 Office of Solid Waste Management
 698 Ann Street
 Fayetteville, NC 28301

AUDIT PARTICIPANTS:

Drew Hammonds, NCDENR – Solid Waste Section
 Dennis Shackelford, NCDENR – Solid Waste Section

STATUS OF PERMIT:

Demolition LF permitted July 1986
 Closed; inactive since August 1992.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATIONS:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

NA

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AREAS OF CONCERN AND COMMENTS:

1. This site has been inactive since 1992.
2. Vegetative growth has been established on this site sufficient to restrain erosion.
3. There are some areas along the southern side slopes that are not 3:1. These areas should be graded to prevent the potential for slope failure or potential seeps in these areas
4. I recommend that permanent edge-of-waste markers be installed to identify and outline the waste footprint of the LF to prevent disturbance of the cap.
5. The landfill is closed, based on this audit and the closure certification submitted by CDM on behalf of the county, the landfill has suitable soil cover in accordance with 15A NCAC 13B .0566 (5).

Digital photos were taken during the audit.



North side slope adjacent to tree line facing E.



South side slope adjacent to road facing E.



W end of LF.



E end of LF.

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Please contact me if you have any questions or concerns regarding this audit report.



Drew Hammonds
Environmental Senior Specialist
Solid Waste Section
Regional Representative

Phone: (910)-433-3351

Delivered on: <u>May 16, 2011</u> by		Hand delivery	X	E-Mail		Certified No.
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Cc: Dennis Shackelford, Eastern Regional Supervisor
Donald Herndon, Compliance Officer
Elizabeth Werner, Permitting Branch Hydro
Linda Culpepper, Deputy Director Division of Waste Management
Robert Howard, Cumberland County Solid Waste Director
Karen Hall, Cumberland County Solid Waste
Wendy McNeill, Regional Administrative Assistant